

Bill To:**State of South Dakota**

GFP (06006G4) - REGION IV
400 WEST KEMP
WATERTOWN, SD 57201-3552

See Deliver To:, :
Phone: (605) 882-5200
Fax:

**PURCHASE ORDER**

11FAM13369

Page: 1
Release Method: Hard Copy
Release Date: 01/04/2011
Fiscal Date: 01/04/2011
Need By Date: n/a
Print Date: 01/04/2011

Vendor:

12030831
SPORTSMAN SALES & SERVICE INC
4055 EAST HIWAY 12
ABERDEEN, SD 57401 9536

Attn: CUSTOMER SERVICE

Phone: 6052251395
Fax:

Ship To:

GFP (06006G4) - REGION IV
400 WEST KEMP
WATERTOWN, SD 57201-3552

See Deliver To:, :

Phone: (605) 882-5200
Fax:

Purchase Order Comments:

Quote3

Q0611177

agency contact: Ben Chambers 605-882-5335

Requisition Numbers: 13369

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		Boat, Motor and Trailer	\$23,573.00	\$23,573.00
Deliver To: Chambers, Ben					
				Sub Total: \$	23,573.00
				Total: \$	23,573.00

Account Code Summary		
Account Code	Account Description	Amount
3122-52073850-0610410		\$23,573.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	